LOBBYING EXPENDITURE REPORT ☑ COVERING JANUARY 1 THROUGH JUNE 30 **DUE AUGUST 15** COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15

Instructions

· Print in ink or type.

Fill in Registration Number in spaces provided.

· Complete form, have it notarized and return to the Board of Ethics, \$40) United Plaza Blvd., Suite 200, Baton Rouge, LA 70809 (504) 922-1400.

This form must be delivered or postmarked by the due date.

 This form may be faxed to (504) 922-1414. The original should be forwarded on the day of fax transmittal.



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Ma	iling Address	2812 MET	ATRIE F	EIGHTS	AVENUE,	META	IRIE,	LA	70002
. Bu	siness Phone	04) 831 Ares Co	9177 de and Telep	bone Number	· · · ·				
. Tot	tal of all expenditu clude expenditures from	ires made Ja Scheduka A v	muary 1 ti ⊶d ≘)	hrough Jun	e 30: \$		<u>- 0 -</u>		
To (V	tal of all expendits Vhen Applicable)	ues made Ji (laciude exper	aly I throu ditures from	igh Decem Schooles A s	ber 31: S nd B)		- 0 -		14.00 <u>1</u> 00
	tal of all expendit los 4 added with Line 5			ndar year:	;	\$	<u>- 0</u>	3	
l. Di	d you make an ex	penditure ex	ceeding \$	50 on one o	occasion f	or any (ne legi	slator	:
Fr	rom January 1 thro rom July 1 through	ough June 30 h December	0.0	Yes Yes		No No	Ą	NA)
lft	he answer to eithe	r question i	Number	7 above is	YES, pica	se com	plete S	chedu	le A and at

LOBBYING EXPENDITURE REPORT



8.	Did you r	nake expendiu	nes exceedin	g the	sum of \$2	.50 for any	y one leg	zislator:		
		uary 1 through / 1 through De			Yes Yes	[2] [3]	No No		NA	
	If the ans	wer to either q	uestion in Nu	mber	8 above i	s YES, pl	ease соп	iplete Si	chedule A and	d attacl
9.	created by	expend funds for e, either house y resolution of n thereof were	any standing either house,	subce	mittee, se ommittee	lect comm of any com	ittee, st	anttory o	committee, co	mmitt
		1740	☐ Yes			□.	No			
	If the ans	wer to Number	9 above is Y	ES, ₍	please con	nplete Sci	edule B	and atte	ıch.	
	State of _	LOUISIANA			¥5					
	Parish of	_JEFFERSON			74 					
	Before me	e, the undersign	ned authority,	pers	onally can	ne and ap	peared			
		eat on Bony dge to me that	the above star	76		and com		oe, did d Znu	Oliver	_
	Sworp to	and subscribed	before me or	this	18th	100 Maria 1	S		_	

SCHEDULE A: EXPENDITURES FOR LEGISLATORS

This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	n that legislator in that reporting	1	S. 1827
N DEGISERTOR & NAME	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU ETHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JANUARY ; AND JUNE 30	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$30 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING 1250 BETWEEN JULY LAND DECEMBER 34	4. TOTAL OF COLUSING 2 AND 3
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			Section 200
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SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, statutory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

1. NAME(S) OF GROUP(S) INVITED	1. DATE OF RECEPTION	J. LOCATION OF RECEPTION	4. TOTAL AMOUNT
			4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LEGISLATORE *
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^{*} No amount expended on persons other than attending legislators is reportable.

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